



ATTORNEYS AT LAW

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New York, NY 10036  
212-267-7342

Defendant: **Caleres, Inc.**  
 Bankruptcy Case: **Sears Holdings Corporation, et al.**  
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523371	6/29/2018	\$155.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536749	7/2/2018	\$102.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536748	7/2/2018	\$232.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536747	7/2/2018	\$154.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536746	7/2/2018	\$385.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536745	7/2/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536744	7/2/2018	\$77.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536743	7/2/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523379	6/29/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523378	6/29/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523377	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523376	6/29/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523375	6/29/2018	\$284.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523374	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558194	7/6/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523365	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523358	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523359	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523360	6/29/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523361	6/29/2018	\$283.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523362	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523373	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523364	6/29/2018	\$208.63

Caleres, Inc. (2220156)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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## Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523372	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523366	6/29/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523367	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523368	6/29/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523369	6/29/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523370	6/29/2018	\$308.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098551838	7/5/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523363	6/29/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558187	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098536750	7/2/2018	\$206.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558181	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558182	7/6/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558183	7/6/2018	\$231.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558184	7/6/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558179	7/6/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558186	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558178	7/6/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558188	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558189	7/6/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558190	7/6/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558191	7/6/2018	\$181.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558192	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628785	7/20/2018	\$207.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558185	7/6/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558171	7/6/2018	\$206.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523355	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558165	7/6/2018	\$128.37

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558166	7/6/2018	\$180.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558167	7/6/2018	\$205.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558168	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558180	7/6/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558170	7/6/2018	\$207.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098542607	7/3/2018	\$542.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558172	7/6/2018	\$129.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558173	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558174	7/6/2018	\$257.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558175	7/6/2018	\$181.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558176	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558177	7/6/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558169	7/6/2018	\$258.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502478	6/25/2018	\$180.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523324	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502472	6/25/2018	\$308.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502473	6/25/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502474	6/25/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502475	6/25/2018	\$333.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502470	6/25/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502477	6/25/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502469	6/25/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502479	6/25/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523319	6/29/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523320	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523321	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523322	6/29/2018	\$128.37

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523357	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502476	6/25/2018	\$282.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502462	6/25/2018	\$232.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502455	6/25/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502456	6/25/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502457	6/25/2018	\$232.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502458	6/25/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502459	6/25/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502471	6/25/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502461	6/25/2018	\$487.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523325	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502463	6/25/2018	\$205.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502464	6/25/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502465	6/25/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502466	6/25/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502467	6/25/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502468	6/25/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502460	6/25/2018	\$180.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523349	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523323	6/29/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523343	6/29/2018	\$231.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523344	6/29/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523345	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523346	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523341	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523348	6/29/2018	\$285.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523340	6/29/2018	\$179.73

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523350	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523351	6/29/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523352	6/29/2018	\$155.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523353	6/29/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523354	6/29/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558195	7/6/2018	\$231.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523347	6/29/2018	\$129.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523333	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523326	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523327	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523328	6/29/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523329	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523330	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523342	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523332	6/29/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523356	6/29/2018	\$206.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523334	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523335	6/29/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523336	6/29/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523337	6/29/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523338	6/29/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523339	6/29/2018	\$180.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098523331	6/29/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582469	7/12/2018	\$180.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617771	7/18/2018	\$103.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617770	7/18/2018	\$412.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617769	7/18/2018	\$104.32

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617768	7/18/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617767	7/18/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617766	7/18/2018	\$104.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617765	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617764	7/18/2018	\$102.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617763	7/18/2018	\$438.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617762	7/18/2018	\$102.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617761	7/18/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617760	7/18/2018	\$102.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582472	7/12/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558193	7/6/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582463	7/12/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582456	7/12/2018	\$181.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582457	7/12/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582458	7/12/2018	\$362.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582459	7/12/2018	\$232.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582460	7/12/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582471	7/12/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582462	7/12/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582470	7/12/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582464	7/12/2018	\$231.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582465	7/12/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582466	7/12/2018	\$282.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582467	7/12/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582468	7/12/2018	\$334.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617774	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582461	7/12/2018	\$205.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617797	7/18/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617772	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617791	7/18/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617792	7/18/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617793	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617794	7/18/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617789	7/18/2018	\$180.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617796	7/18/2018	\$284.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617788	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617798	7/18/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617799	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617800	7/18/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617801	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617802	7/18/2018	\$206.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	431743	6/9/2018	\$525.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617795	7/18/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617781	7/18/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582453	7/12/2018	\$205.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617775	7/18/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617776	7/18/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617777	7/18/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617778	7/18/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617790	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617780	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617773	7/18/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617782	7/18/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617783	7/18/2018	\$128.38



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617784	7/18/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617785	7/18/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617786	7/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617787	7/18/2018	\$181.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617779	7/18/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582415	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582422	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559387	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559388	7/6/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559389	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559390	7/6/2018	\$564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559385	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582414	7/12/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559384	7/6/2018	\$207.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582416	7/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582417	7/12/2018	\$205.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582418	7/12/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582419	7/12/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582420	7/12/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582455	7/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098573231	7/10/2018	\$336.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558203	7/6/2018	\$231.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558196	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558197	7/6/2018	\$205.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558198	7/6/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558199	7/6/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558200	7/6/2018	\$256.76



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559386	7/6/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558202	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582423	7/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558204	7/6/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558205	7/6/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558206	7/6/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559381	7/6/2018	\$156.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559382	7/6/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098559383	7/6/2018	\$206.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098558201	7/6/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582447	7/12/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582421	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582441	7/12/2018	\$333.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582442	7/12/2018	\$413.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582443	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582444	7/12/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582439	7/12/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582446	7/12/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582438	7/12/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582448	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582449	7/12/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582450	7/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582451	7/12/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582452	7/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502452	6/25/2018	\$13,573.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582445	7/12/2018	\$181.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582431	7/12/2018	\$128.37

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582424	7/12/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582425	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582426	7/12/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582427	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582428	7/12/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582440	7/12/2018	\$207.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582430	7/12/2018	\$282.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582454	7/12/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582432	7/12/2018	\$231.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582433	7/12/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582434	7/12/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582435	7/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582436	7/12/2018	\$232.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582437	7/12/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098582429	7/12/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502467	6/25/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	431719	6/9/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95381	\$208.11	7/26/2018	473560	6/18/2018	\$208.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	536748	7/3/2018	\$233.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	536746	7/3/2018	\$387.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	536744	7/3/2018	\$78.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	536743	7/3/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	0000523349-101550	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	0000523348-101549	6/29/2018	\$287.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	0000523345-101548	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	0000523342-101547	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	0000523340-101546	6/29/2018	\$180.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502478	6/25/2018	\$181.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502470	6/25/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502454	6/25/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502452	6/25/2018	\$13,645.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495900	6/23/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495911	6/23/2018	\$337.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502447	6/25/2018	\$4,629.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502448	6/25/2018	\$4,629.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502449	6/25/2018	\$13,645.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502469	6/25/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502451	6/25/2018	\$4,629.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502468	6/25/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502453	6/25/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502457	6/25/2018	\$233.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502460	6/25/2018	\$181.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502462	6/25/2018	\$233.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502466	6/25/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	0000523354-101551	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	502450	6/25/2018	\$4,629.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	559386	7/7/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	473554	6/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558200	7/7/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558201	7/7/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558202	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558204	7/7/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558197	7/7/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558206	7/7/2018	\$129.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558196	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	559387	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	559388	7/7/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	559389	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	559390	7/7/2018	\$567.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431712	6/8/2018	\$156.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431716	6/8/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558205	7/7/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558187	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495893	6/23/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	0000523362-101552	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558173	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558175	7/7/2018	\$182.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558176	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558199	7/7/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558185	7/7/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	473559	6/18/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558188	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558189	7/7/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558192	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558193	7/7/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558194	7/7/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558195	7/7/2018	\$232.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96137	\$5,350.03	7/27/2018	558177	7/7/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502477	6/25/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	502476	6/25/2018	\$283.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502455	6/25/2018	\$258.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502461	6/25/2018	\$490.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502463	6/25/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502473	6/25/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	495901	6/23/2018	\$234.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502475	6/25/2018	\$335.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	495895	6/23/2018	\$233.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502479	6/25/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	484522	6/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	484546	6/20/2018	\$287.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	486116	6/20/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	495885	6/23/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495897	6/23/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502474	6/25/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484521	6/20/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	431747	6/9/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	431751	6/9/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	431758	6/9/2018	\$156.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484512	6/20/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484513	6/20/2018	\$233.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	502454	6/25/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484516	6/20/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	0000523341-101543	6/29/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484527	6/20/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484536	6/20/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484542	6/20/2018	\$208.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484545	6/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484547	6/20/2018	\$129.06

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	495886	6/23/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89898	\$4,182.22	7/17/2018	484514	6/20/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	494048	6/22/2018	\$4,835.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	495894	6/23/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473573	6/18/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473598	6/18/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	484517	6/20/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	484534	6/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473565	6/18/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	494047	6/22/2018	\$4,835.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473564	6/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	494049	6/22/2018	\$14,251.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	494050	6/22/2018	\$4,835.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	494051	6/22/2018	\$14,251.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495882	6/23/2018	\$208.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495888	6/23/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431726	6/8/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	494046	6/22/2018	\$4,835.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473555	6/18/2018	\$232.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91253	\$1,476.09	7/19/2018	0000523347-101544	6/29/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473547	6/18/2018	\$258.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473549	6/18/2018	\$232.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473550	6/18/2018	\$156.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473551	6/18/2018	\$157.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473566	6/18/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473553	6/18/2018	\$182.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	495896	6/23/2018	\$154.86

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473556	6/18/2018	\$285.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473557	6/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473558	6/18/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473561	6/18/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473562	6/18/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473563	6/18/2018	\$440.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93850	\$76,537.43	7/24/2018	473552	6/18/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495888	6/22/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495895	6/22/2018	\$231.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495882	6/22/2018	\$207.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495883	6/22/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495884	6/22/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495885	6/22/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494051	6/22/2018	\$14,177.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495887	6/22/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494050	6/22/2018	\$4,810.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495889	6/22/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495890	6/22/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495891	6/22/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495892	6/22/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495893	6/22/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494035	6/22/2018	\$1,675.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495886	6/22/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494043	6/22/2018	\$5,321.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431719	6/8/2018	\$129.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494037	6/22/2018	\$6,424.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494038	6/22/2018	\$1,862.19



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494039	6/22/2018	\$3,538.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494040	6/22/2018	\$5,321.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495881	6/22/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494042	6/22/2018	\$5,321.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495896	6/22/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494044	6/22/2018	\$5,321.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494045	6/22/2018	\$15,685.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494046	6/22/2018	\$4,810.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494047	6/22/2018	\$4,810.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494048	6/22/2018	\$4,810.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494049	6/22/2018	\$14,177.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494041	6/22/2018	\$1,862.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495920	6/22/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495894	6/22/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495914	6/22/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495915	6/22/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495916	6/22/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495917	6/22/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495912	6/22/2018	\$282.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495919	6/22/2018	\$181.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495911	6/22/2018	\$335.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502447	6/25/2018	\$4,605.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502448	6/25/2018	\$4,605.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502449	6/25/2018	\$13,573.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502450	6/25/2018	\$4,605.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502451	6/25/2018	\$4,605.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628786	7/20/2018	\$359.46

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495918	6/22/2018	\$308.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495904	6/22/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495897	6/22/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495898	6/22/2018	\$311.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495899	6/22/2018	\$259.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495900	6/22/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495901	6/22/2018	\$233.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495913	6/22/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495903	6/22/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098486116	6/20/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495905	6/22/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495906	6/22/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495907	6/22/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495908	6/22/2018	\$207.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495909	6/22/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495910	6/22/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098495902	6/22/2018	\$102.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473558	6/18/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473565	6/18/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473552	6/18/2018	\$206.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473553	6/18/2018	\$181.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473554	6/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473555	6/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473550	6/18/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473557	6/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473549	6/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473559	6/18/2018	\$154.85

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473560	6/18/2018	\$207.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473561	6/18/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473562	6/18/2018	\$180.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473563	6/18/2018	\$438.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098494036	6/22/2018	\$3,351.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473556	6/18/2018	\$284.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431758	6/8/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098502453	6/25/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431741	6/8/2018	\$257.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431743	6/8/2018	\$522.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431747	6/8/2018	\$129.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431750	6/8/2018	\$334.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473551	6/18/2018	\$156.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431757	6/8/2018	\$179.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473566	6/18/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098452686	6/12/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098463082	6/14/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098463097	6/14/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098467510	6/15/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473547	6/18/2018	\$256.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473548	6/18/2018	\$284.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431751	6/8/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484545	6/19/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473564	6/18/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484522	6/19/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484527	6/19/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484534	6/19/2018	\$128.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484536	6/19/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484519	6/19/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484542	6/19/2018	\$207.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484517	6/19/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484546	6/19/2018	\$285.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484547	6/19/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484549	6/19/2018	\$154.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484550	6/19/2018	\$102.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098486101	6/20/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098486114	6/20/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484539	6/19/2018	\$154.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473600	6/18/2018	\$333.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473567	6/18/2018	\$232.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473573	6/18/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473589	6/18/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473591	6/18/2018	\$256.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473596	6/18/2018	\$205.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484521	6/19/2018	\$206.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473599	6/18/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098431720	6/8/2018	\$284.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473601	6/18/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484512	6/19/2018	\$129.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484513	6/19/2018	\$231.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484514	6/19/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484515	6/19/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098484516	6/19/2018	\$180.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098473598	6/18/2018	\$128.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712137	8/1/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712153	8/1/2018	\$156.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712152	8/1/2018	\$207.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712151	8/1/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712150	8/1/2018	\$363.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712149	8/1/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712147	8/1/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712146	8/1/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712145	8/1/2018	\$156.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712144	8/1/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712143	8/1/2018	\$208.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712142	8/1/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712141	8/1/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712140	8/1/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721232	8/3/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712131	8/1/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712124	8/1/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712125	8/1/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712126	8/1/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712127	8/1/2018	\$233.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712128	8/1/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712139	8/1/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712130	8/1/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712138	8/1/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712132	8/1/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712133	8/1/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712134	8/1/2018	\$180.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712135	8/1/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712136	8/1/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712157	8/1/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712129	8/1/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716517	8/2/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712155	8/1/2018	\$232.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716511	8/2/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716512	8/2/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716513	8/2/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716514	8/2/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716509	8/2/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716516	8/2/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716508	8/2/2018	\$104.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716518	8/2/2018	\$51.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716519	8/2/2018	\$335.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721227	8/3/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721228	8/3/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721229	8/3/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098617803	7/18/2018	\$129.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716515	8/2/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712164	8/1/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671732	7/27/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712158	8/1/2018	\$520.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712159	8/1/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712160	8/1/2018	\$232.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712161	8/1/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716510	8/2/2018	\$154.86

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712163	8/1/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712156	8/1/2018	\$234.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712165	8/1/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712166	8/1/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712167	8/1/2018	\$258.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716505	8/2/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716506	8/2/2018	\$233.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	716507	8/2/2018	\$181.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712162	8/1/2018	\$182.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667641	7/27/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667649	7/27/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667635	7/27/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667636	7/27/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667637	7/27/2018	\$309.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667638	7/27/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667633	7/27/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667640	7/27/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667632	7/27/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667642	7/27/2018	\$182.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667643	7/27/2018	\$232.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667644	7/27/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667646	7/27/2018	\$208.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667647	7/27/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	712123	8/1/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667639	7/27/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667625	7/27/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667618	7/27/2018	\$180.68



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667619	7/27/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667620	7/27/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667621	7/27/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667622	7/27/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667634	7/27/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667624	7/27/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667650	7/27/2018	\$156.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667626	7/27/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667627	7/27/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667628	7/27/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667629	7/27/2018	\$156.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667630	7/27/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667631	7/27/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667623	7/27/2018	\$156.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671726	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667648	7/27/2018	\$182.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671720	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671721	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671722	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671723	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671718	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671725	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671717	7/27/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671727	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671728	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671729	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671730	7/27/2018	\$26.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671731	7/27/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721233	8/3/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671724	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667658	7/27/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667651	7/27/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667652	7/27/2018	\$131.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667653	7/27/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667654	7/27/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667655	7/27/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671719	7/27/2018	\$26.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667657	7/27/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671733	7/27/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667659	7/27/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667660	7/27/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667661	7/27/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667662	7/27/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671715	7/27/2018	\$183.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	671716	7/27/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667656	7/27/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791562	8/16/2018	\$77.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791585	8/16/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791584	8/16/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791583	8/16/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791580	8/16/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791574	8/16/2018	\$388.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791573	8/16/2018	\$465.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791572	8/16/2018	\$77.43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791571	8/16/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791570	8/16/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791569	8/16/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791568	8/16/2018	\$77.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791567	8/16/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791566	8/16/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721231	8/3/2018	\$232.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791554	8/16/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779689	8/14/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791548	8/16/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791549	8/16/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791550	8/16/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791551	8/16/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791565	8/16/2018	\$387.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791553	8/16/2018	\$619.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791564	8/16/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791555	8/16/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791556	8/16/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791557	8/16/2018	\$335.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791558	8/16/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791561	8/16/2018	\$750.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791591	8/16/2018	\$25.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791552	8/16/2018	\$156.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809367	8/20/2018	\$415.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791586	8/16/2018	\$232.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809349	8/20/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809351	8/20/2018	\$957.44

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809352	8/20/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809356	8/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809345	8/20/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809359	8/20/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809344	8/20/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809371	8/20/2018	\$259.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809372	8/20/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809374	8/20/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	824971	8/23/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	824974	8/23/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	824976	8/23/2018	\$233.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809358	8/20/2018	\$619.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809333	8/20/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779678	8/14/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791593	8/16/2018	\$1,138.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791594	8/16/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791598	8/16/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	796479	8/17/2018	\$361.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809346	8/20/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809331	8/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	791587	8/16/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809335	8/20/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809336	8/20/2018	\$309.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809337	8/20/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809340	8/20/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809341	8/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809343	8/20/2018	\$129.06

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	809321	8/20/2018	\$309.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	730669	8/4/2018	\$20,421.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744551	8/7/2018	\$15,188.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	723668	8/3/2018	\$6,105.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	723669	8/3/2018	\$18,315.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	730665	8/4/2018	\$18,719.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	730666	8/4/2018	\$20,421.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	723666	8/3/2018	\$15,768.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	730668	8/4/2018	\$12,542.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721251	8/3/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	732796	8/4/2018	\$930.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744546	8/7/2018	\$9,389.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744547	8/7/2018	\$3,129.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744548	8/7/2018	\$24,301.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744549	8/7/2018	\$34,979.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779683	8/14/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	730667	8/4/2018	\$16,847.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721241	8/3/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721234	8/3/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721235	8/3/2018	\$233.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721236	8/3/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721237	8/3/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721238	8/3/2018	\$182.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	723667	8/3/2018	\$19,980.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721240	8/3/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744552	8/7/2018	\$11,874.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721244	8/3/2018	\$180.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721245	8/3/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721246	8/3/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721247	8/3/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721249	8/3/2018	\$335.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721250	8/3/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	721239	8/3/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758910	8/9/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744550	8/7/2018	\$5,062.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758902	8/9/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758903	8/9/2018	\$104.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758905	8/9/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758907	8/9/2018	\$285.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758900	8/9/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758909	8/9/2018	\$309.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758895	8/9/2018	\$232.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758913	8/9/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779662	8/14/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779663	8/14/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779668	8/14/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779670	8/14/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628808	7/20/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758908	8/9/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744560	8/7/2018	\$8,509.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744553	8/7/2018	\$3,958.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744554	8/7/2018	\$30,019.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744555	8/7/2018	\$3,866.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744556	8/7/2018	\$11,598.61

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744557	8/7/2018	\$5,062.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758901	8/9/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744559	8/7/2018	\$8,509.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	779682	8/14/2018	\$208.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744561	8/7/2018	\$10,528.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758884	8/9/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758885	8/9/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758888	8/9/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758889	8/9/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	758892	8/9/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	744558	8/7/2018	\$15,188.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523363-2	6/29/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523378-2	6/29/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523377-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523376-2	6/29/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523375-2	6/29/2018	\$285.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523374-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523373-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523372-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523371-2	6/29/2018	\$156.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523370-2	6/29/2018	\$309.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523369-2	6/29/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523368-2	6/29/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523367-2	6/29/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523366-2	6/29/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	667617	7/27/2018	\$285.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523356-2	6/29/2018	\$207.29



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523344-2	6/29/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523346-2	6/29/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523350-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523351-2	6/29/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523352-2	6/29/2018	\$156.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523365-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523355-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523364-2	6/29/2018	\$209.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523357-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523358-2	6/29/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523359-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523360-2	6/29/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523361-2	6/29/2018	\$284.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	536747	7/3/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523353-2	6/29/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558191	7/7/2018	\$182.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523379-2	6/29/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558181	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558182	7/7/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558183	7/7/2018	\$233.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558184	7/7/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558179	7/7/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558190	7/7/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558178	7/7/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558198	7/7/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558203	7/7/2018	\$232.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	559381	7/7/2018	\$157.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	559382	7/7/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	559383	7/7/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	559384	7/7/2018	\$208.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558186	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558167	7/7/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523338-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	536749	7/3/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	536750	7/3/2018	\$207.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	542607	7/3/2018	\$545.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	551838	7/5/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558180	7/7/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558166	7/7/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	536745	7/3/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558168	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558169	7/7/2018	\$259.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558170	7/7/2018	\$208.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558171	7/7/2018	\$207.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558172	7/7/2018	\$129.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558174	7/7/2018	\$258.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	558165	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	10051	8/28/2018	\$15,694.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	484539	6/20/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628804	7/20/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628805	7/20/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628806	7/20/2018	\$129.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628807	7/20/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628802	7/20/2018	\$129.19

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628809	7/20/2018	\$128.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628801	7/20/2018	\$154.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	452686	6/13/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	467510	6/16/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	473548	6/18/2018	\$285.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	473591	6/18/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	473599	6/18/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523343-2	6/29/2018	\$233.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628808	7/20/2018	\$180.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628794	7/20/2018	\$77.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628787	7/20/2018	\$360.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628788	7/20/2018	\$103.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628789	7/20/2018	\$232.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628790	7/20/2018	\$102.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628791	7/20/2018	\$308.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628803	7/20/2018	\$179.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628793	7/20/2018	\$180.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495881	6/23/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628795	7/20/2018	\$231.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628796	7/20/2018	\$129.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628797	7/20/2018	\$180.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628798	7/20/2018	\$128.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628799	7/20/2018	\$206.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628800	7/20/2018	\$232.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$217,353.03	7/27/2018	1098628792	7/20/2018	\$206.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523332-2	6/29/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	473600	6/18/2018	\$335.54

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523326-2	6/29/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523327-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523328-2	6/29/2018	\$258.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523329-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523324-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523331-2	6/29/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523323-2	6/29/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523333-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523334-2	6/29/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523335-2	6/29/2018	\$156.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523336-2	6/29/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523337-2	6/29/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582414	7/12/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523330-2	6/29/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495910	6/23/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495887	6/23/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495902	6/23/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495904	6/23/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495905	6/23/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495906	6/23/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523325-2	6/29/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495909	6/23/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523339-2	6/29/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495916	6/23/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	502464	6/25/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523319-2	6/29/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523320-2	6/29/2018	\$129.06

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523321-2	6/29/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	0000523322-2	6/29/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	495908	6/23/2018	\$208.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617788	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617795	7/18/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617782	7/18/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617783	7/18/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617784	7/18/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617785	7/18/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617780	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617787	7/18/2018	\$182.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617779	7/18/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617789	7/18/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617790	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617791	7/18/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617792	7/18/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617793	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617764	7/18/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617786	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617772	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	559385	7/7/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617766	7/18/2018	\$104.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617767	7/18/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617768	7/18/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617769	7/18/2018	\$104.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617781	7/18/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617771	7/18/2018	\$104.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617796	7/18/2018	\$285.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617773	7/18/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617774	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617775	7/18/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617776	7/18/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617777	7/18/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617778	7/18/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617770	7/18/2018	\$414.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628802	7/20/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617794	7/18/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628796	7/20/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628797	7/20/2018	\$181.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628798	7/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628799	7/20/2018	\$207.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628794	7/20/2018	\$78.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628801	7/20/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628793	7/20/2018	\$181.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628803	7/20/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628804	7/20/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628805	7/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628806	7/20/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628807	7/20/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	824977	8/23/2018	\$131.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628800	7/20/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628786	7/20/2018	\$361.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617797	7/18/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617798	7/18/2018	\$154.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617800	7/18/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617801	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617802	7/18/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628795	7/20/2018	\$232.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628785	7/20/2018	\$208.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617763	7/18/2018	\$440.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628787	7/20/2018	\$362.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628788	7/20/2018	\$104.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628789	7/20/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628790	7/20/2018	\$103.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628791	7/20/2018	\$309.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628792	7/20/2018	\$207.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617803	7/18/2018	\$129.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582437	7/12/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582444	7/12/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582431	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582432	7/12/2018	\$232.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582433	7/12/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582434	7/12/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582429	7/12/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582436	7/12/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582428	7/12/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582438	7/12/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582439	7/12/2018	\$180.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582440	7/12/2018	\$208.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582441	7/12/2018	\$335.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582442	7/12/2018	\$415.42



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617765	7/18/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582435	7/12/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582421	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	628809	7/20/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582415	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582416	7/12/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582417	7/12/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582418	7/12/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582430	7/12/2018	\$283.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582420	7/12/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582445	7/12/2018	\$182.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582422	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582423	7/12/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582424	7/12/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582425	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582426	7/12/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582427	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582419	7/12/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582469	7/12/2018	\$181.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582443	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582463	7/12/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582464	7/12/2018	\$232.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582465	7/12/2018	\$180.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582466	7/12/2018	\$283.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582461	7/12/2018	\$206.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582468	7/12/2018	\$336.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582460	7/12/2018	\$258.11

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582470	7/12/2018	\$155.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582471	7/12/2018	\$181.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582472	7/12/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617760	7/18/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617761	7/18/2018	\$154.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	617762	7/18/2018	\$103.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582467	7/12/2018	\$129.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582453	7/12/2018	\$206.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582446	7/12/2018	\$154.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582447	7/12/2018	\$155.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582448	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582449	7/12/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582450	7/12/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582462	7/12/2018	\$130.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582452	7/12/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	573231	7/10/2018	\$337.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582454	7/12/2018	\$129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582455	7/12/2018	\$129.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582456	7/12/2018	\$182.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582457	7/12/2018	\$154.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582458	7/12/2018	\$364.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582459	7/12/2018	\$233.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$226,973.67	9/14/2018	582451	7/12/2018	\$154.85

**Totals: 7 transfer(s), \$532,080.58**